

IN RE:
CLIFTON SPIVEY JR

CASE NO. 04 B 47492

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-1870

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/28/2004 and was confirmed 02/09/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 02/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO PARKING	UNSECURED	50.00	.00	5.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	8742.64	.00	874.26
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,105.20		2,105.20
TOM VAUGHN	TRUSTEE			169.86
DEBTOR REFUND	REFUND			120.68

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,275.00	
PRIORITY		.00
SECURED		.00
UNSECURED		879.26
ADMINISTRATIVE		2,105.20
TRUSTEE COMPENSATION		169.86
DEBTOR REFUND		120.68
TOTALS	3,275.00	3,275.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 05/28/08

TOM VAUGHN
CHAPTER 13 TRUSTEE